
	SAP Fiori Implementation	
	Unit Testing Scenario: 001	

Process: Fiori for Audit Journal App

Test Cycle: 001

Presented To



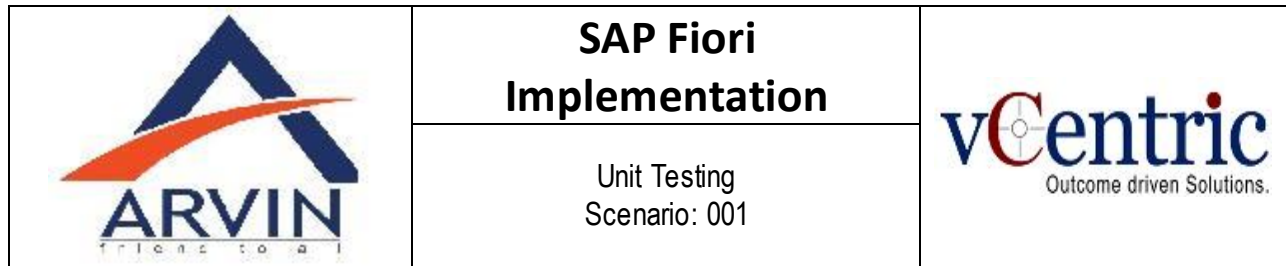
For the Project

SAP Fiori Implementation

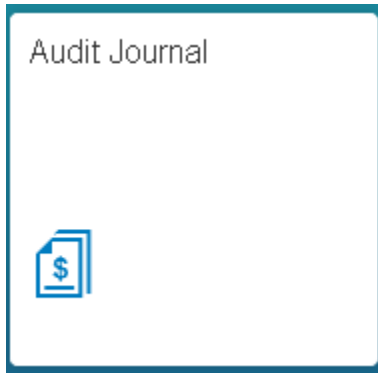
By



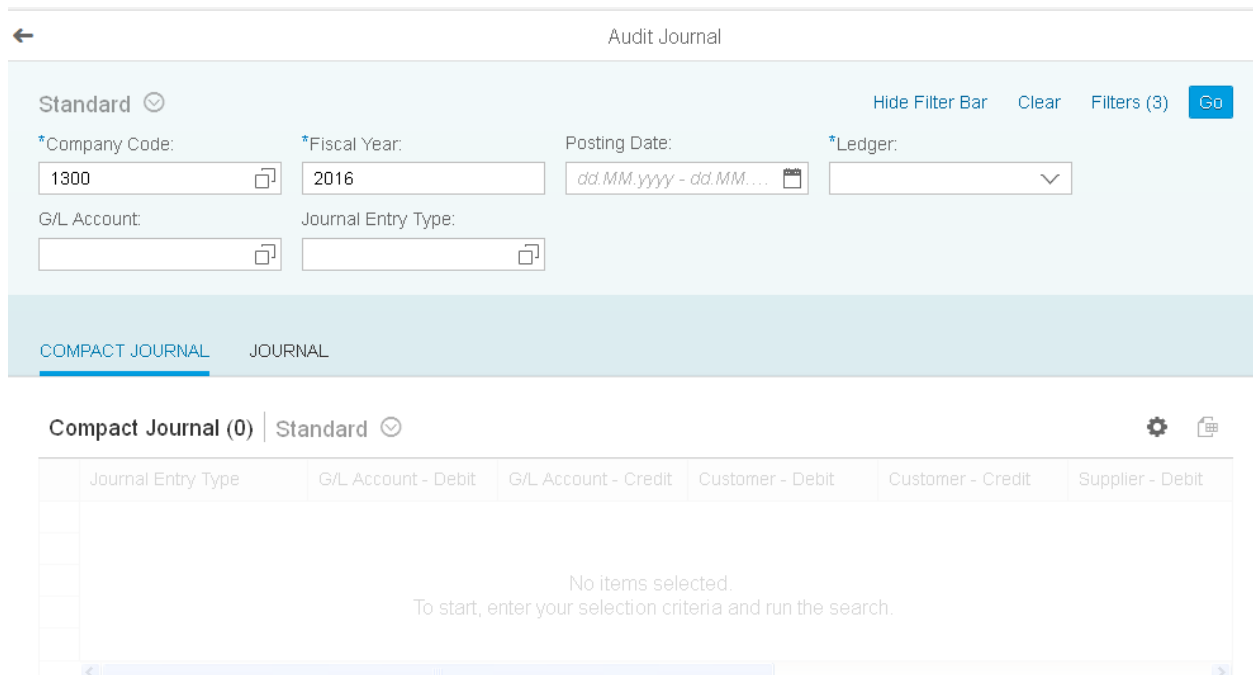
43/A, Road No. 12, M.L.A. Colony, Banjara Hills, Hyderabad – 500034, INDIA
Tel: +91 40 4455 9999, Fax: +91 40 4455 9900, Website: www.vcentric.com



This document contains SAP Fiori App Audit Journal with Unit Test Cases.



Click on the Audit Journal app.



Can use search helps and drop-down controls for locating the records.

← Audit Journal

Standard ⌵ Hide Filter Bar Clear Filters (3) Go

*Company Code: 1300	*Fiscal Year: 2016	Posting Date: dd.MM.yyyy - dd.MM....	*Ledger: April to Mar Rep.Ledger ⌵
G/L Account:	Journal Entry Type:		

COMPACT JOURNAL JOURNAL

Compact Journal (0) | Standard ⌵ ⚙️ 📄

Journal Entry Type	G/L Account - Debit	G/L Account - Credit	Customer - Debit	Customer - Credit	Supplier - Debit
No items selected. To start, enter your selection criteria and run the search.					

Get the journal Entries for a given time period.

← Audit Journal



Standard ⌵ Hide Filter Bar Clear Filters (4) Go

*Company Code: 1300	*Fiscal Year: 2016	Posting Date: 01.07.2016 - 01.03.2017	*Ledger: 0L (SLFRS- April to Mar)
G/L Account:	Journal Entry Type:		

COMPACT JOURNAL JOURNAL

Compact Journal (75) | Standard ⌵ ⚙️ 📄

	Customer - Debit	Customer - Credit	Supplier - Debit	Supplier - Credit	Dr. Amt in CC Crcy	Cr. Amt in CC Crcy
> L...	21,770,455.51 LKR	0.00 LKR	2,097,079.88 LKR	43,101,912.84 LKR	171,000,404.99 LKR	171,000,404.99 LKR
> L...	43,802,497.70 LKR	54,165,249.80 LKR	19,747,773.67 LKR	10,506,390.95 LKR	53,635,920.19 LKR	53,635,920.19 LKR
> L...	37,021,384.07 LKR	22,606,757.92 LKR	11,870,173.76 LKR	32,335,333.78 LKR	32,505,959.16 LKR	32,505,959.16 LKR
> L...	35,648,983.95 LKR	25,642,297.92 LKR	51,399,407.37 LKR	25,682,148.10 LKR	60,917,676.53 LKR	60,917,676.53 LKR
Σ	38,353,321.23 LKR	06,722,625.64 LKR	95,715,208.54 LKR	21,479,610.80 LKR	50,910,206.59 LKR	50,910,206.59 LKR

	SAP Fiori Implementation	
	Unit Testing Scenario: 001	

You can select Display Document Change, Check Multi-referenced invoice, Gap in Document Number and Update Termination by clicking the controls available in the Footer.

←
Audit Journal

Standard ⌵ Hide Filter Bar Clear Filters (3) Go

*Company Code: *Fiscal Year: Posting Date: *Ledger:

G/L Account: Journal Entry Type:

COMPACT JOURNAL
JOURNAL

Compact Journal (80) | Standard ⌵ ⚙️ 📄

Journal Entry Type	G/L Account - Debit		G/L Account - Credit		Customer - Debit		Customer - Credit		Supplier - Debit
> Ledger Fiscal Per...	15,000.00	LKR	-15,000.00	LKR	0.00	LKR	0.00	LKR	15,000.00
> Ledger Fiscal Per...	165,000.00	LKR	0.00	LKR	0.00	LKR	0.00	LKR	0.00
> Ledger Fiscal Per...	103,000.00	LKR	-103,000.00	LKR	0.00	LKR	0.00	LKR	103,000.00
> Ledger Fiscal Per...	188,009,857.64	LKR	49,251,650.26	LKR	21,770,455.51	LKR	0.00	LKR	2,097,079.88
	74,839,884.83	LKR	52,563,006.26	LKR	38,353,321.23	LKR	06,722,625.64	LKR	95,833,208.54

Display Document Changes
Check Multireferenced Invoices
Check Gaps in Document Numbers
Display Updated Terminations

For viewing Document change information, click on Display Document Change. Similarly do for others.

←
Audit Journal

Changes in Journal Entries

Company Code: 1300
Ledger: 0L
Fiscal Year: 2016
Posting Date: 01.01.2016 - 30.12.2016

Changes (2,863) | Standard ⚙️ 📄

Journal Entry	Changed On	Changed At	Changed By	Table...	Field ...	Table...	New ...	Old V...
600000008	03.02.2017	07:45:10	TESTFIORI	ACD...	AUGBL	Docu...	0600...	
600000008	03.02.2017	07:45:10	TESTFIORI	ACD...	AUGGJ	Fiscal...	2016	0000
600000008	03.02.2017	07:45:10	TESTFIORI	ACD...	AUGDT	Cleari...	2017...	0000...
700000000	17.11.2016	14:16:21	HASSA	BSEGR	AUGGJ	Fiscal...	0000	2016
700000000	17.11.2016	14:16:21	HASSA	BSEGR	AUGDT	Cleari...	0000...	2016...
700000000	17.11.2016	14:16:21	HASSA	BSEGR	AUGBL	Docu...		2600...

Customize the columns to be view.

←
Audit Journal

Standard Hide Filter Bar Clear Filters (4) Go

*Company Code: *Fiscal Year: Posting Date: *Ledger:



G/L Account: Journal Entry Type:

COMPACT JOURNAL | JOURNAL ⚙️ 📄

Compact Journal (75) | Standard ⚙️ 📄

> L...21,770,455.51	LKR	0.00	LKR	2,097,079.88	LKR	43,101,912.84	LKR	171,000,404.99	LKR	171,000,404.99	LKR
> L...43,802,497.70	LKR	-54,165,249.80	LKR	19,747,773.67	LKR	-10,506,390.95	LKR	153,635,920.19	LKR	153,635,920.19	LKR
> L...37,021,384.07	LKR	-22,606,757.92	LKR	11,870,173.76	LKR	-32,335,333.78	LKR	-32,505,959.16	LKR	-32,505,959.16	LKR
> L...35,648,983.95	LKR	-25,642,297.92	LKR	51,399,407.37	LKR	-25,682,148.10	LKR	160,917,676.53	LKR	160,917,676.53	LKR
:38,353,321.23	LKR	06,722,625.64	LKR	95,715,208.54	LKR	21,479,610.80	LKR	50,910,206.59	LKR	50,910,206.59	LKR

Display Document Changes
Check Multireferenced Invoices
Check Gaps in Document Numbers
Display Updated Terminations

	<h2>SAP Fiori Implementation</h2>	
	<p>Unit Testing Scenario: 001</p>	

Can drill down information by Clicking on the arrow Button.

Audit Journal

Standard ⌵ Hide Filter Bar Clear Filters (4) Go

*Company Code: 1300 *Fiscal Year: 2016 Posting Date: 01.07.2016 - 01.03.2017 *Ledger: 0L (SLFRS- April to Mz)

G/L Account: Journal Entry Type:

[COMPACT JOURNAL](#) [JOURNAL](#)

Compact Journal (75) | Standard ⌵ ⚙️ 📄

	Customer - Debit	Customer - Credit	Supplier - Debit	Supplier - Credit	Dr. Amt in CC Crcy	Cr. Amt in CC Crcy	
<input checked="" type="checkbox"/>	Ledger Fiscal Period: 004						
	0.00 LKR	0.00 LKR	0.00 LKR	0.00 LKR	125,000.00 LKR	-125,000.00 LKR	⌵
	21,770,455.51 LKR	0.00 LKR	2,097,079.88 LKR	43,101,912.84 LKR	76,757,757.72 LKR	76,757,757.72 LKR	⌵
	0.00 LKR	0.00 LKR	0.00 LKR	0.00 LKR	-5,882,352.73 LKR	5,882,352.73 LKR	⌵
	38,353,321.23 LKR	06,722,625.64 LKR	95,715,208.54 LKR	21,479,610.80 LKR	50,910,206.59 LKR	50,910,206.59 LKR	⌵

[Display Document Changes](#)
[Check Multireferenced Invoices](#)
[Check Gaps in Document Numbers](#)
[Display Updated Terminations](#)

You can use this app to run various auditing reports to ensure the correctness of your journal. You can use various UI Controls to view and manage your Journals.